

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII
999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

Date Due:

	Response to Quarterly Report
1.	StateUtali
2.	Site Name (Cichardson Flats
3.	Reporting Period 2nd Quarter
4.	RPM Name Jan Christiansen
5.	Approval_
	Disapproval
	Approval with comments as follows:

RPM Signature and Date:

SITE SPECIFIC REPORTS - 2 ND QUARTER FFY 1999					
SITE	PHASE	ACTIVITY REPORT			
BROWNFIELDS	NOT APPLICABLE	 Continued to be involved with the Brownfields Pilot Projects in the State. Murray Smelter: UDEQ continues to have a project manager assigned to assist with the project as requested. Ogden City: Provided assistance as requested. Provided comments on the Phase I Environmental Assessment for the project. Provo/Ironton: Participated in meetings and discussions as requested. Salt Lake City/Gateway: Provided assistance as requested. Participated in a workshop for the Gateway partners on environmental liability. West Jordan Pilot: Attended monthly steering committee meetings and project status meetings. Reviewed the QAPP for sampling the project area. 			
MIDVALE SLAG OU2	RI/FS RD/RA	Participated in meetings to discuss conversion from EE/CA to ROD, changes in the Mixed Smelter Waste design documents, and the feasibility study for the site.			
MURRAY SMELTER	RD/RA	Continued to performed oversight activities of construction for the project. Reviewed construction inspection reports and monthly progress reports. Participated in meetings to discuss the discharges of groundwater to Little Cottonwood Creek and the proposal to demolish the smokestacks.			
PALLAS RAIL YARD	EE/CA	Coordinated with EPA RPM on site activities. Reviewed and provided comments on the following; Revised Site Monitoring Plan, Additional Soil Sampling Analysis Report, Railroad Tie Sampling Report, and a routine Progress Report.			
PETROCHEM - EKOTEK	RD/RA	Provided comments on various RD project plans and reports. Participated in numerous meetings and discussions regarding the project.			
RICHARDSON FLAT	RI/FS	Participated in meetings with Park City officials and the PRP for the site to discuss development proposals for the area.			
ROSE PARK SLUDGE PIT	RA	Continued to coordinate monitoring activities for the site. Discussed the possibility of deleting the site from the NPL with EPA.			
SANDY SMELTER	EE/CA	Discussed institutional controls for the site with EPA and BOR.			

QUARTERLY EXPENDITURE REPORT				
	EXPENDITURES			
ACTIVITY	3 RD QUARTER FFY 98	4 TH QUARTER FFY 98	1 ST QUARTER FFY 99	2 ND QUARTER FFY 99
CORE	\$121,409	\$53,625	\$98,306	\$84,219
BROWNFIELDS	\$7,885	\$2,501	\$13,025	\$6,160
MIDVALE SLAG OU2	\$14,441	\$13,261	\$16,037	\$10,832
MURRAY SMELTER	\$28,167	\$11,818	\$10,359	\$8,582
PALLAS RAILROAD YARD	\$3,039	\$285	\$1.734	\$795
PETROCHEM	\$16,733	\$7,834	\$12,453	\$22,166
RICHARDSON FLAT	\$0	\$0	\$0	\$713
ROSE PARK SLUDGE PIT	\$986	\$545	\$787	\$897
SANDY SMELTER	\$6,857	\$5,777	\$3,438	\$4,069
SITE ASSESSMENT	\$125,119	\$92,986	\$166,371	\$90,316
UP&L AMERICAN BARREL	\$1,914	\$329	\$1,320	\$1,433
VÓLUNTARY AGREEMENT PROGRAM	\$12,407	\$3,241	\$6,907	\$13,392
TOTAL QUARTERLY EXPENDITURES	\$338,957	\$192,202	\$330,737	\$243,574

FUNDING TRANSFER RECORD					
FROM ACTIVITY TO ACTIVITY AMOUNT TRANSFERRED		DATE			
Superfund CORE	Midvale Slag OU2	\$20,000	4/30/97		
Superfund CORE	Murray Smelter	\$10,000	4/30/97		
Rose Park	Petrochem	\$5,000	4/30/97		
Superfund CORE	Midvale Slag OU2	\$50,000	5/8/98		
Superfund CORE	Murray Smelter	\$20,000	5/8/98		

FINANCIAL REPORT - 2ND QUARTER FFY 1999

BLOCK COOPERATIVE AGREEMENT FINANCIAL SUMMARY						
ACTIVITY	CURRENT ALLOCATION	AVAILABLE FUNDS	FUNDS EXPENDED TO DATE	% OF PROJECT COMPLETE	TIME NEEDED TO COMPLETE	FUNDS NEEDED TO COMPLETE
CORE	\$700,000	\$700,000	\$590,665	84%	3 MONTHS	\$109,335
BROWNFIELDS	\$150,000	\$150,000	\$50,724	34%	3 MONTHS	\$99,276
MIDVALE SLAG OU2	\$167,000	\$167,000	\$133,422	80%	3 MONTHS	\$33,578
MURRAY SMELTER	\$174,000	\$174,000	\$155,064	89%	3 MONTHS	\$18,936
PALLAS RAILROAD YARD	\$30,000	\$30,000	\$18,940	63%	3 MONTHS	\$11,060
PETROCHEM	\$141,000	\$141,000	\$121,772	86%	3 MONTHS	\$19,228
RICHARDSON FLAT	* \$15,000	\$15,000	\$2,296	15%	3 MONTHS	\$12,704
ROSE PARK SLUDGE PIT	\$10,000	\$10,000	\$6,557	66%	3 MONTHS	\$3,443
SANDY SMELTER	\$155,000	\$155,000	\$68,886	44%	3 MONTHS	\$86,114
SITE ASSESSMENT	\$1,200,000	\$1,200,000	\$824,886	69%	3 MONTHS	\$375,114
UP&L AMERICAN BARREL	\$25,000	\$25,000	\$12,481	50%	3 MONTHS	\$12,519
VOLUNTARY	\$435,000	\$435,000	\$48,962	11%	3 MONTHS	\$386,038
TOTALS	\$3,202,000	\$3,202,000	\$2,034,655	64%	3 MONTHS	\$1,167,345

CURRENT ALLOCATION - Represents the total funding allocated to each budget category for the 3 year budget period, including transfers that have occurred since inception of the block agreement. FUNDS AVAILABLE - Represents the total amount of funds currently in the account including annual disbursements and transfers.

% OF PROJECT COMPLETE = FUNDS EXPENDED/CURRENT ALLOCATION.

TIME NEEDED TO COMPLETE - Represents the amount of time remaining in the block agreement.

FUNDS NEEDED TO COMPLETE = FUNDS EXPENDED TO DATE - CURRENT ALLOCATION.